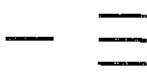




INVOICE

10/24/753-18466



Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 4	752-33466	752-06878524	11/30/2007	\$939.05	Net 15 days



CANON USA INC.
ATTN: MARYANN DENGEL
ONE CANON PLZ
FACILITIES MANAGEMENT
NEW HYDE PARK NY 11042-1198

0002080 - 0009273 BRCD 526348

**For Questions Regarding This Invoice:
Velocity Express Account Services**

Phone: 888-VEXP-NOW opt# 3
Fax: 832-603-4083
Web: www.velocityexpress.com

For service period 11/24/2007 - 11/30/2007

Account Summary as of November 30, 2007*

This Invoice	\$939.05	Due December 15, 2007
CURRENT INVOICES	\$4,590.35	
PAST DUE INVOICES	\$1,018.66	
<hr/>		
TOTAL BALANCE DUE	\$5,609.01	

Please Note: Velocity Express Lockbox Remit Address Change Effective August 15, 2007

215010 / KT / 12 = 744.00
707000 / 129.36 = 546.36

Remittance Advice - Please Return with Payment

Terms: Net 15 days
Your Payment is due by December 15, 2007
Account Number: 752-33466
Account Name: CANON USA INC.
Invoice Date: 11/30/2007



☐ Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express
Please include your account number on your check

Account Number: 752-33466

VELOCITY 752-33466
PO Box 4730
Carol Stream, IL 60197



Invoice Number	This Invoice	Amount Enclosed
752-06878524	\$939.05	

752 334664 06878524 00000093905 8

000333



INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 4	752-33466	752-06878524	11/30/2007	\$939.05	Net 15 days

1 Date: 11/26/07 Ctrl #: 752-33012031 BOL:			Ref: 215010RT10	Dropped off: 15:00 Signer: DONE	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 20	CANON USA INC.	CANON	BASE	\$ 150.40	
Weight: 150 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	WEIGHT	\$ 5.40	
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	FUEL SRCHG	\$ 31.55	\$ 187.35
Wait Time: 0 min	Caller: JEAN	Comments:			

2 Date: 11/26/07 Ctrl #: 752-33012032 BOL:			Ref: 215010RT10	Dropped off: 16:30 Signer: DONE	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 10	CANON	CANON USA INC.	BASE	\$ 150.40	
Weight: 50 lbs	100 JAMESBURG ROAD	ONE CANON PLZ	WEIGHT	\$ 5.40	
Mileage: 0 miles	JAMESBURG NJ 08831	NEW HYDE PARK NY 11042	FUEL SRCHG	\$ 30.46	\$ 180.86
Wait Time: 0 min	Caller: JEAN	Comments:			

3 Date: 11/27/07 Ctrl #: 752-33015328 BOL:			Ref: 707040RT10	Dropped off: 12:00 Signer: LUCY	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 1	CANON USA INC.	CANON	BASE	\$ 150.40	
Weight: 151 lbs	OHIO DRIVE	100 JAMESBURG ROAD	WEIGHT	\$ 5.40	
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	FUEL SRCHG	\$ 31.55	\$ 187.35
Wait Time: 0 min	Caller: TRAVER	Comments:			

4 Date: 11/28/07 Ctrl #: 752-33015330 BOL:			Ref: 215010RT10	Dropped off: 13:00 Signer: ANTHONY	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 7	CANON USA INC.	CANON	BASE	\$ 150.40	
Weight: 120 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	WEIGHT	\$ 5.40	
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	FUEL SRCHG	\$ 31.55	\$ 187.35
Wait Time: 0 min	Caller: MOHAMMED	Comments:			

5 Date: 11/29/07 Ctrl #: 752-33015336 BOL:			Ref: 215010RT10	Dropped off: 13:00 Signer: MICHAEL	
Service Type: HOT	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 4	CANON USA INC.	CANON	BASE	\$ 150.40	
Weight: 50 lbs	ONE CANON PLZ	100 JAMESBURG ROAD	WEIGHT	\$ 5.40	
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831	FUEL SRCHG	\$ 30.46	\$ 180.86
Wait Time: 0 min	Caller: MOHAMMED	Comments:			

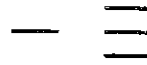
Subtotal Charges	\$768.20
Total Fuel Charges	\$155.57
JOB TOTAL	\$923.77
Plus Finance Charges	\$15.28
THIS INVOICE TOTAL	\$939.05
THIS INVOICE TOTAL	\$939.05

000340



INVOICE

101742 1752-328542



Page	Account Number	Invoice No.	Invoice Date	This Invoice	Terms
1 of 3	752-33466	752-06884826	12/07/2007	\$593.89	Net 15 days



CANON USA INC.
ATTN: MARYANN DENGEL
ONE CANON PLZ
FACILITIES MANAGEMENT
NEW HYDE PARK NY 11042-1198

0001984 - 0008675 BRCD 627391

**For Questions Regarding This Invoice:
Velocity Express Account Services**

Phone: 888-VEXP-NOW opt# 3
Fax: 832-603-4083
Web: www.velocityexpress.com

For service period 12/01/2007 - 12/07/2007

Account Summary as of December 07, 2007*

This Invoice \$593.89 Due December 22, 2007

CURRENT INVOICES \$4,400.28

PAST DUE INVOICES \$1,018.66

TOTAL BALANCE DUE \$5,418.94

161120/AVI/53 = 219.75
707040 = 187.07
215010 = 187.07

Please Note: Velocity Express Lockbox Remit Address Change Effective August 15, 2007

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by December 22, 2007

Account Number: 752-33466

Account Name: CANON USA INC.

Invoice Date: 12/07/2007



☐ Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-33466

VELOCITY 752-33466
PO Box 4730
Carol Stream, IL 60197



Invoice Number	This Invoice	Amount Enclosed
752-06884826	\$593.89	

752 334664 06884826 00000059389 0

000341



INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 3	752-33466	752-06884826	12/07/2007	\$593.89	Net 15 days

1 Date:12/03/07 Ctrl #:752-33019329 BOL:				Ref:181120AW53		Dropped off:12:00 Signer:MICHAEL			
Service Type: HOT		Sender:		Receiver:		Charges:		Breakdown:	Total:
Pieces: 16		CANON USA INC.		CANON		BASE		\$ 150.40	
Weight: 540 lbs		ONE CANON PLZ		100 JAMESBURG ROAD		WEIGHT		\$ 27.00	
Mileage: 0 miles		NEW HYDE PARK NY 11042		JAMESBURG NJ 08831		FUEL SRCHG		\$ 37.25	\$ 214.65
Wait Time: 0 min		Caller: MOHAMMED		Comments:					

2 Date:12/04/07 Ctrl #:752-33019392 BOL:				Ref:07040		Dropped off:13:00 Signer:BILL WARD		
Service Type: HOT		Sender:		Receiver:				
Pieces: 1		CANON USA INC.		CANON		Charges: Breakdown: Total:		
Weight: 20 lbs		4 OHIO DR		100 JAMESBURG ROAD		BASE \$ 150.40		
Mileage: 0 miles		NEW HYDE PARK NY 11042		JAMESBURG NJ 08831		FUEL SRCHG \$ 31.58 \$ 181.98		
Wait Time: 0 min		Caller: TRAVER		Comments:				

3 Date:12/05/07 Ctrl #:752-33020782 BOL:				Ref:215010RT10		Dropped off:13:00 Signer:JAMES		
Service Type: HOT		Sender:		Receiver:		Charges: Breakdown: Total:		
Pieces: 3		CANON USA INC.		CANON		BASE \$ 150.40		
Weight: 60 lbs		ONE CANON PLZ		100 JAMESBURG ROAD		FUEL SRCHG \$ 31.58 \$ 181.98		
Mileage: 0 miles		NEW HYDE PARK NY 11042		JAMESBURG NJ 08831				
Wait Time: 0 min		Caller: MOHAMMED		Comments:				

Subtotal Charges	\$478.20
Total Fuel Charges	\$100.41
JOB TOTAL	\$578.61
Plus Finance Charges	\$15.28
THIS INVOICE TOTAL	\$593.89
THIS INVOICE TOTAL	\$593.89

You may have noticed your invoice now includes a statement of past due amounts. If you have any questions, please do not hesitate to call our Collections Hotline at 1-888-VEXP-NOW, option 4.

ACCOUNT STATEMENT	Invoice	Period	Amount	Open
This Invoice	06884826	Dec 01, 2007 thru Dec 07, 2007	593.89	593.89
Current Invoices	06867536	Nov 03, 2007 thru Nov 09, 2007	1,460.87	1,476.15
	06867536	Nov 03, 2007 thru Nov 09, 2007	15.28	1,476.15
	06871361	Nov 10, 2007 thru Nov 16, 2007	733.63	748.91
	06871361	Nov 10, 2007 thru Nov 16, 2007	15.28	748.91
	06874946	Nov 17, 2007 thru Nov 23, 2007	627.00	642.28
	06874946	Nov 17, 2007 thru Nov 23, 2007	15.28	642.28
	06878524	Nov 24, 2007 thru Nov 30, 2007	923.77	939.05
	06878524	Nov 24, 2007 thru Nov 30, 2007	15.28	939.05
Past Due Invoices	06838886	Sep 22, 2007 thru Sep 28, 2007	1,018.66	1,018.66
Total Balance Due				\$5,418.94

Service Type	Orders	Total Amount
	3	578.61

Service Type Total

3 578.61

000342



INVOICE

Page	Account Number	Invoice No.	Invoice Date	This Invoice	T e r m s
1 of 5	752-38036	752-06878528	11/30/2007	\$1,265.70	Net 15 days



CANON USA INC. -(JAMESBURG SCH RUN)
ATTN: FACILITIES MANAGEMENT
ONE CANON PLZ
NEW HYDE PARK NY 11042-1119

0002084 - 0009289 BRCD 626348

**For Questions Regarding This Invoice:
Velocity Express Account Services**

Phone: 888-VEXP-NOW opt# 3
Fax: 832-603-4083
Web: www.velocityexpress.com

For service period 11/24/2007 - 11/30/2007

Account Summary as of November 30, 2007*

This Invoice \$1,265.70 Due December 15, 2007

CURRENT INVOICES \$6,012.21
PAST DUE INVOICES \$0.00

TOTAL BALANCE DUE \$6,012.21

Please Note: Velocity Express Lockbox Remit Address Change Effective August 15, 2007

NY 711010 = 632.85
BO 8002010 = 632.85

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by December 15, 2007

Account Number: 752-38036

Account Name: CANON USA INC. -(JAMESBURG SCH RUN)

Invoice Date: 11/30/2007



☐ Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-38036

VELOCITY 752-38036
PO Box 4730
Carol Stream, IL 60197



Invoice Number	This Invoice	Amount Enclosed
752-06878528	\$1,265.70	

752 380360 06878528 00000126570 7

000343

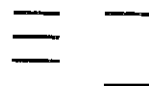
INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 5	752-38036	752-06878528	11/30/2007	\$1,265.70	Net 15 days

1 Date:11/26/07 Ctrl #:752-33008976 BOL:80000581 Ref:SCHEDULED RUN Dropped off: : Signer:					
Service Type: SCH	Sender: CANON USA INC	Receiver: CANON			
Pieces: 0	1 DAKOTA DR	100 RIDGE RD			
Weight: 0 lbs	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831			
Mileage: 0 miles	Caller: SY001	Comments:			
Wait Time: 0 min					
			Charges:	Breakdown:	Total:
			BASE	\$ 70.17	
			FUEL SRCHG	\$ 14.21	\$ 84.38
2 Date:11/26/07 Ctrl #:752-33009110 BOL:80000582 Ref:SCHEDULED RUN Dropped off:00:00 Signer:					
Service Type: SCH	Sender: CANON	Receiver: CANON USA INC			
Pieces: 0	100 RIDGE RD	1 DAKOTA DR			
Weight: 0 lbs	JAMESBURG NJ 08831	NEW HYDE PARK NY 11042			
Mileage: 0 miles	Caller: SY001	Comments:			
Wait Time: 0 min					
			Charges:	Breakdown:	Total:
			BASE	\$ 70.17	
			FUEL SRCHG	\$ 14.21	\$ 84.38
3 Date:11/26/07 Ctrl #:752-33009123 BOL:80000583 Ref:SCHEDULED RUN Dropped off:00:00 Signer:					
Service Type: SCH	Sender: CANON	Receiver: CANON USA INC			
Pieces: 0	400 SYLVAN AVE	1 DAKOTA DR			
Weight: 0 lbs	ENGLEWOOD CLIFFSNJ 07632	NEW HYDE PARK NY 11042			
Mileage: 0 miles	Caller: SY001	Comments:			
Wait Time: 0 min					
			Charges:	Breakdown:	Total:
			BASE	\$ 70.17	
			FUEL SRCHG	\$ 14.21	\$ 84.38
4 Date:11/27/07 Ctrl #:752-33009543 BOL:80000581 Ref:SCHEDULED RUN Dropped off: : Signer:					
Service Type: SCH	Sender: CANON USA INC	Receiver: CANON			
Pieces: 0	1 DAKOTA DR	100 RIDGE RD			
Weight: 0 lbs	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831			
Mileage: 0 miles	Caller: SY001	Comments:			
Wait Time: 0 min					
			Charges:	Breakdown:	Total:
			BASE	\$ 70.17	
			FUEL SRCHG	\$ 14.21	\$ 84.38
5 Date:11/27/07 Ctrl #:752-33009680 BOL:80000582 Ref:SCHEDULED RUN Dropped off:00:00 Signer:					
Service Type: SCH	Sender: CANON	Receiver: CANON USA INC			
Pieces: 0	100 RIDGE RD	1 DAKOTA DR			
Weight: 0 lbs	JAMESBURG NJ 08831	NEW HYDE PARK NY 11042			
Mileage: 0 miles	Caller: SY001	Comments:			
Wait Time: 0 min					
			Charges:	Breakdown:	Total:
			BASE	\$ 70.17	
			FUEL SRCHG	\$ 14.21	\$ 84.38
6 Date:11/27/07 Ctrl #:752-33009694 BOL:80000583 Ref:SCHEDULED RUN Dropped off:00:00 Signer:					
Service Type: SCH	Sender: CANON	Receiver: CANON USA INC			
Pieces: 0	400 SYLVAN AVE	1 DAKOTA DR			
Weight: 0 lbs	ENGLEWOOD CLIFFSNJ 07632	NEW HYDE PARK NY 11042			
Mileage: 0 miles	Caller: SY001	Comments:			
Wait Time: 0 min					
			Charges:	Breakdown:	Total:
			BASE	\$ 70.17	
			FUEL SRCHG	\$ 14.21	\$ 84.38
7 Date:11/28/07 Ctrl #:752-33010892 BOL:80000581 Ref:SCHEDULED RUN Dropped off: : Signer:					
Service Type: SCH	Sender: CANON USA INC	Receiver: CANON			
Pieces: 0	1 DAKOTA DR	100 RIDGE RD			
Weight: 0 lbs	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831			
Mileage: 0 miles	Caller: SY001	Comments:			
Wait Time: 0 min					
			Charges:	Breakdown:	Total:
			BASE	\$ 70.17	
			FUEL SRCHG	\$ 14.21	\$ 84.38
8 Date:11/28/07 Ctrl #:752-33011030 BOL:80000582 Ref:SCHEDULED RUN Dropped off:00:00 Signer:					
Service Type: SCH	Sender: CANON	Receiver: CANON USA INC			
Pieces: 0	100 RIDGE RD	1 DAKOTA DR			
Weight: 0 lbs	JAMESBURG NJ 08831	NEW HYDE PARK NY 11042			
Mileage: 0 miles	Caller: SY001	Comments:			
Wait Time: 0 min					
			Charges:	Breakdown:	Total:
			BASE	\$ 70.17	
			FUEL SRCHG	\$ 14.21	\$ 84.38

000342

INVOICE



Page	Account No.	Invoice No.	Invoice Date	This Invoice	T e r m s
5 of 5	752-38036	752-06878528	11/30/2007	\$1,265.70	Net 15 days

You may have noticed your invoice now includes a statement of past due amounts. If you have any questions, please do not hesitate to call our Collections Hotline at 1-888-VEXP-NOW, option 4.

ACCOUNT STATEMENT	Invoice	Period	Amount	Open
This Invoice	06878528	Nov 24, 2007 thru Nov 30, 2007	1,265.70	1,265.70
Current Invoices	06863749	Oct 27, 2007 thru Nov 02, 2007	1,234.05	1,234.05
	06867540	Nov 03, 2007 thru Nov 09, 2007	1,249.95	1,249.95
	06871365	Nov 10, 2007 thru Nov 16, 2007	1,249.95	1,249.95
	06874950	Nov 17, 2007 thru Nov 23, 2007	1,012.56	1,012.56
Total Balance Due				\$6,012.21

Service Type	Orders	Total Amount
	15	1,265.70
Service Type Total	15	1,265.70

000345



INVOICE

101 100/10 2-0688483

Page	Account Number	Invoice No.	Invoice Date	This Invoice	T e r m s
1 of 5	752-38036	752-06884830	12/07/2007	\$1,273.65	Net 15 days



CANON USA INC. -(JAMESBURG SCH RUN)
ATTN: FACILITIES MANAGEMENT
ONE CANON PLZ
NEW HYDE PARK NY 11042-1119

0001988 - 0008891 BRCD 627391

**For Questions Regarding This Invoice:
Velocity Express Account Services**

Phone: 888-VEXP-NOW opt# 3
Fax: 832-603-4083
Web: www.velocityexpress.com

For service period 12/01/2007 - 12/07/2007

Account Summary as of December 07, 2007*

This Invoice \$1,273.65 Due December 22, 2007

CURRENT INVOICES \$6,051.81
PAST DUE INVOICES \$0.00

TOTAL BALANCE DUE \$6,051.81

NO 7/10/07 = 636.67
BO 8/10/07 636.67

Please Note: Velocity Express Lockbox Remit Address Change Effective August 15, 2007

Remittance Advice - Please Return with Payment

Terms: Net 15 days

Your Payment is due by December 22, 2007

Account Number: 752-38036

Account Name: CANON USA INC. -(JAMESBURG SCH RUN)

Invoice Date: 12/07/2007



☐ Check here if making changes to your account information. Please note changes on reverse side.

Make check payable to Velocity Express

Please include your account number on your check

Account Number: 752-38036

VELOCITY 752-38036
PO Box 4730
Carol Stream, IL 60197



Invoice Number	This Invoice	Amount Enclosed
752-06884830	\$1,273.65	

752 380360 06884830 00000127365 2

000346

INVOICE

Page	Account No.	Invoice No.	Invoice Date	This Invoice	Terms
3 of 5	752-38036	752-06884830	12/07/2007	\$1,273.65	Net 15 days

1 Date:12/03/07 Ctrl #:752-33016254 BOL:80000581		Ref:SCHEDULED RUN		Dropped off: : Signer:	
Service Type: SCH	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 0	CANON USA INC	CANON	BASE	\$ 70.17	
Weight: 0 lbs	1 DAKOTA DR	100 RIDGE RD	FUEL SRCHG	\$ 14.74	\$ 84.91
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG			
Wait Time: 0 min	Caller: SY001	Comments:			

2 Date:12/03/07 Ctrl #:752-33016388 BOL:80000582		Ref:SCHEDULED RUN		Dropped off:00:00 Signer:	
Service Type: SCH	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 0	CANON	CANON USA INC	BASE	\$ 70.17	
Weight: 0 lbs	100 RIDGE RD	1 DAKOTA DR	FUEL SRCHG	\$ 14.74	\$ 84.91
Mileage: 0 miles	JAMESBURG NJ 08831	NEW HYDE PARK NY 11042			
Wait Time: 0 min	Caller: SY001	Comments:			

3 Date:12/03/07 Ctrl #:752-33016401 BOL:80000583		Ref:SCHEDULED RUN		Dropped off:00:00 Signer:	
Service Type: SCH	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 0	CANON	CANON USA INC	BASE	\$ 70.17	
Weight: 0 lbs	400 SYLVAN AVE	1 DAKOTA DR	FUEL SRCHG	\$ 14.74	\$ 84.91
Mileage: 0 miles	ENGLEWOOD CLIFFSNJ 07632	NEW HYDE PARK NY 11042			
Wait Time: 0 min	Caller: SY001	Comments:			

4 Date:12/04/07 Ctrl #:752-33016809 BOL:80000581		Ref:SCHEDULED RUN		Dropped off: : Signer:	
Service Type: SCH	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 0	CANON USA INC	CANON	BASE	\$ 70.17	
Weight: 0 lbs	1 DAKOTA DR	100 RIDGE RD	FUEL SRCHG	\$ 14.74	\$ 84.91
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG			
Wait Time: 0 min	Caller: SY001	Comments:			

5 Date:12/04/07 Ctrl #:752-33016946 BOL:80000582		Ref:SCHEDULED RUN		Dropped off:00:00 Signer:	
Service Type: SCH	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 0	CANON	CANON USA INC	BASE	\$ 70.17	
Weight: 0 lbs	100 RIDGE RD	1 DAKOTA DR	FUEL SRCHG	\$ 14.74	\$ 84.91
Mileage: 0 miles	JAMESBURG NJ 08831	NEW HYDE PARK NY 11042			
Wait Time: 0 min	Caller: SY001	Comments:			

6 Date:12/04/07 Ctrl #:752-33016960 BOL:80000583		Ref:SCHEDULED RUN		Dropped off:00:00 Signer:	
Service Type: SCH	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 0	CANON	CANON USA INC	BASE	\$ 70.17	
Weight: 0 lbs	400 SYLVAN AVE	1 DAKOTA DR	FUEL SRCHG	\$ 14.74	\$ 84.91
Mileage: 0 miles	ENGLEWOOD CLIFFSNJ 07632	NEW HYDE PARK NY 11042			
Wait Time: 0 min	Caller: SY001	Comments:			

7 Date:12/05/07 Ctrl #:752-33018459 BOL:80000581		Ref:SCHEDULED RUN		Dropped off: : Signer:	
Service Type: SCH	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 0	CANON USA INC	CANON	BASE	\$ 70.17	
Weight: 0 lbs	1 DAKOTA DR	100 RIDGE RD	FUEL SRCHG	\$ 14.74	\$ 84.91
Mileage: 0 miles	NEW HYDE PARK NY 11042	JAMESBURG NJ 08831			
Wait Time: 0 min	Caller: SY001	Comments:			

8 Date:12/05/07 Ctrl #:752-33018597 BOL:80000582		Ref:SCHEDULED RUN		Dropped off:00:00 Signer:	
Service Type: SCH	Sender:	Receiver:	Charges:	Breakdown:	Total:
Pieces: 0	CANON	CANON USA INC	BASE	\$ 70.17	
Weight: 0 lbs	100 RIDGE RD	1 DAKOTA DR	FUEL SRCHG	\$ 14.74	\$ 84.91
Mileage: 0 miles	JAMESBURG NJ 08831	NEW HYDE PARK NY 11042			
Wait Time: 0 min	Caller: SY001	Comments:			

000347



INVOICE

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Page	Account No.	Invoice No.	Invoice Date	This Invoice	T e r m s
5 of 5	752-38036	752-06884830	12/07/2007	\$1,273.65	Net 15 days

You may have noticed your invoice now includes a statement of past due amounts. If you have any questions, please do not hesitate to call our Collections Hotline at 1-888-VEXP-NOW, option 4.

ACCOUNT STATEMENT	Invoice	Period	Amount	Open
This Invoice	06884830	Dec 01, 2007 thru Dec 07, 2007	1,273.65	1,273.65
Current Invoices	06867540	Nov 03, 2007 thru Nov 09, 2007	1,249.95	1,249.95
	06871365	Nov 10, 2007 thru Nov 16, 2007	1,249.95	1,249.95
	06874950	Nov 17, 2007 thru Nov 23, 2007	1,012.56	1,012.56
	06878528	Nov 24, 2007 thru Nov 30, 2007	1,265.70	1,265.70
Total Balance Due				\$6,051.81

Service Type	Orders	Total Amount
	15	1,273.65
Service Type Total	15	1,273.65

000348